



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



13/05/2019 03:05:31

A.APPLICANT DETAILS

1	RECEIPT NO	B0011535		
2	APPLICANT NAME *	M/S.PRINCE FOUNDATION LTD. (POA) REP. BY ITS AUTHORISED SIGNATORY DEVESH BHUVA ON BEHALF OF MUKESH.T.CHANDAN & 3 OTHERS		
3	MOBILE NO*	9840574981		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.65PT, 66/1PT, 2 PT & 3 & 67PT, T.S.NO.105/24, 105/25, 105/26 & 27, BLOCK NO.14, KODUNGAIYUR VILLAGE, PERAMBUR TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/10433/2018	DATE ON DC/FILE/LETTER*	25/02/2019
10	TOTAL DEMAND VALUE (IN RS)	8927240.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25000.00	633.00	25633.00
REGULARIZATION CHARGES	560000.00	14175.00	574175.00
OPEN SPACE RESERVATION CHARGES	8115000.00	205432.00	8320432.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	7000.00	0.00	7000.00
TOTAL CURRENT PAYMENT RS.			8927240.00

AMOUNT IN WORDS : EIGHTY NINE LAKHS TWENTY SEVEN THOUSANDS TWO HUNDREDS FORTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52019051377811622	13/05/2019	8927240.00

(Handwritten Signature)

Signature of Applicant

